

Hamp
52.07
61
184

Annual Report




OF THE TOWN OFFICERS
OF THE TOWN OF

Clarksville, N. H.

FOR THE YEAR ENDING DECEMBER 31

1984

INCLUDING A REPORT OF THE SCHOOL DIRECTORS



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1984



M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

INDEX

Town Officers	3
Town Warrant	4
Budget	6
Selectmen's Report	9
Statement of Appropriations and Taxes Assessed	10
Comparative Statement of Appropriations and Expenditures	12
Financial Report	14
Town Clerk's Report	20
Schedule of Town Property	20
Report of Tax Collector	21
Town Treasurer's Report	23
Auditors' Report	24
Summary of Payments	25
Statement of Payments	26
Report of Trust Funds	31
Report of Fire Warden	32
North Country Council Report	33
School Report	35
Vital Statistics	56

TOWN OFFICERS

Selectmen	William Fuller, Jr.	1985
	Donald McKinnon, Sr.	1986
	Stanley Bunnell	1987
Moderator	James Walker	1986
Treasurer	Wilma Bunnell	
Deputy Treasurer	Kathy Keezer	
Town Clerk and Tax Collector	Helene Dionne	
Deputy Town Clerk and Tax Collector	Barbara Carleton	
Planning Board	Stanley Rappe, Chrmn.	
	Desmond Harvey, Sec.	
	Arlene Fielding	
	Curtis Keezer	
	Donald McKinnon, Sr. (Selectman)	
Road Agent	Almon Young	
Auditors	Peter Foskette	
	Rosella Haney (Appointed)	
Trustee of Trust Funds	Richard Fielding	
Sexton	Richard Fielding	
Supervisors of Checklist	Lucien Fillion	1990
	Bessie Furgerson	1986
	Evelyn McKinnon	1988

WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 1:00 P.M. to 6:00 P.M.

To the Inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 12th day of March, next at 1:00 of the clock in the P.M., to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The business meeting shall begin at 7:30 P.M. in the evening.

2. To act upon the following articles in this warrant.
3. To see what sum of money the Town will vote to raise and appropriate for General Government.
4. To see what sum of money the Town will vote to raise and appropriate for the protection of persons and property.
5. To see what sum of money the Town will vote to raise and appropriate for summer and winter maintenance of highways.
6. To see what sum of money the Town will vote to raise and appropriate for general expenses of the highway department and chloride.
7. To see what sum of money the Town will vote to raise and appropriate for sanitation.
8. To see what sum of money the Town will vote to raise and appropriate for health.
9. To see what sum of money the Town will vote to raise and appropriate for welfare.
10. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town charges for the ensuing year.

11. To see if the Town will vote to authorize the Selectmen to accept and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year in accordance with R.S.A. 31:95-b.
12. To see if the Town will raise and appropriate the sum of \$2,000.00 for interest on Tax Anticipation Notes.
13. To see what sum of money the Town will raise and appropriate for Insurance.
14. To see if the Town will vote to raise the sum of \$700.00 for a Secretary to the Selectmen and to authorize the withdrawal of this sum from Revenue Sharing Funds.
15. To see if the Town will raise the sum of \$1,000.00 for Office Equipment and to authorize the withdrawal of this from Revenue Sharing Funds.
16. To see if the Town will raise the sum of \$1,500.00 for repairs and improvements to the Town Hall and to authorize the withdrawal of this sum from Revenue Sharing Funds.
17. To see if the Town will raise the sum of \$500.00 for re-appraisal of property and to authorize the withdrawal of this sum from Revenue Sharing Funds.
18. To see if the Town will raise the sum of \$1,000.00 for the Capital Reserve Fund for Deadwater Bridge, this amount to be funded from surplus.
19. To see if the Town will raise the sum of \$2,000.00 for repairs to the Bacon Street Bridge, this sum to be funded from surplus.
20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and eighty-five.

WILLIAM B. FULLER, Jr.
STANLEY BUNNELL
DONALD McKINNON, SR.
Selectmen of Clarksville

A true copy of Warrant - Attest:

WILLIAM B. FULLER, JR.
STANLEY BUNNELL
DONALD McKINNON, SR.
Selectmen of Clarksville

BUDGET OF THE TOWN OF CLARKSVILLE, N. H.

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1985 to December 31, 1985

Purposes of Approp:	Approp. 1984	Actual Expend. 1984	Approp. Ensuing Fiscal Yr. 1985
General Government:			
Town Officers' salary	\$ 5,250.00	\$ 5,398.82	\$ 5,400.00
Town Officers Exp.	2,900.00	2,775.83	2,900.00
Election & Reg. Exp.	1,200.00	882.44	500.00
Cemeteries	700.00	681.53	700.00
Gen. Govt. Bldgs.	2,000.00	1,776.07	2,000.00
Reappraisal of Prop.	750.00	650.00	500.00
Planning & Zoning	100.00	193.70	100.00
Legal Expenses	—	2,996.75	300.00
Adv. & Reg. Assoc.	686.00	686.00	686.00
Public Safety:			
Police Dept.	200.00	—	100.00
Fire Dept.	2,000.00	588.00	2,000.00
Tn. of Colebrook			
Radio Comm.	490.00	490.00	490.00
Highways, Streets & Bridges:			
Town Maintenance			
Summer - \$5,000			
Winter - \$25,000	30,000.00	33,527.48	30,000.00
Gen. Highway Dept.			
Exp. (Inc. chloride)	2,500.00	1,923.62	2,500.00
Gravel, Const. & Reconst.	4,000.00	(Incl. in summer maintenance)	6,000.00
Sanitation:			
Dump Rental	750.00	750.00	750.00
Health:			
Hospitals & Amb.			
Amb. - \$240.00			
Hospital - \$400.00	640.00	640.00	640.00

Purposes of Approp.:	Approp. 1984	Actual Expend. 1984	Approp. Ensuing Fiscal Yr. 1985
Vital Statistics	5.00	—	5.00
UCV Mental Health Service	100.00	100.00	100.00
No. Coos Comm. Health Assoc.	400.00	400.00	500.00
Welfare:			
Gen. Assistance	900.00	1,025.40	900.00
Comm. Action Out- reach program	100.00	100.00	100.00
Debt Service:			
Int. Expense - Tax Anticipation Notes	2,000.00	1,041.25	2,000.00
Capital Outlay:			
Office Equipment R.S.	—	—	1,000.00
Tn. Hall Repairs and Improvements R.S.	—	468.13	1,500.00
Repairs to Bacon St. Bridge	—	—	2,000.00
Operating Transfers Out:			
Deadwater Bridge Const. or Reconst.	2,000.00	2,000.00	1,000.00
Miscellaneous:			
Insurance	2,500.00	3,356.00	3,000.00
Tn's Share of costs of Solid Waste Dist.	1,500.00	—	—
Update Tax Map R.S.	800.00	201.50	—
Running Town Lines	400.00	—	—

Sources of Revenue:	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
Taxes:			
Resident Taxes	\$ 1,300.00	\$ 1,330.00	\$ 1,300.00
Yield Taxes	11,000.00	7,249.39	7,000.00
Int. & Penalties on Taxes	1,500.00	1,994.00	1,500.00
Inventory Penalties	100.00	70.00	50.00
Intergovernmental Revenues - State:			
Shared Revenue - Block Grant	2,200.00	8,244.71	8,200.00
Highway Block Grant	8,000.00	7,675.34	9,574.00
T.R.A. Refund	—	12.15	—
Supplementary Highway Block Grants	500.00	425.85	400.00
Licenses and Permits:			
Motor Vehicle Permit Fees	7,000.00	10,067.50	9,000.00
Dog Licenses	175.00	127.00	150.00
Business Licenses, Permits & Filing Fees	38.00	40.00	40.00
Charges for Services:			
Income from Depts. Planning Board	—	350.85	100.00
Rent of Tn. Property	—	70.00	—
Miscellaneous Revenues:			
Interest on Deposits	1,200.00	2,824.00	2,000.00
Sale of Tn. property	—	3,094.38	—
Other Financing Sources:			
Revenue Sharing Fund	1,550.00	1,288.49	3,700.00
Fund Balance	10,000.00	10,193.60	19,000.00

SELECTMEN'S REPORT

Value of Land, Improved & Unimproved	\$5,528,112.75
Buildings	2,931,370.00
Public Utilities - Electric	192,900.00
Mobile Homes	219,475.00

Total Value before Exemptions	\$8,871,857.75
-------------------------------	----------------

Net Valuation on which Tax Rate is Computed	\$8,861,857.75
---	----------------

Public Utilities - Electric	
N. E. Power Co.	\$19,850
N. E. Electric Corp.	52,350
Public Service Co. of N. H.	120,700

Tax Rate	—	\$17.80
Town	—	2.64
School Dist.	—	12.54
County	—	2.62

Payment in Lieu of Taxes

Valuation of Property	\$422,550
On which payment of taxes	
is to be received	
Not included anywhere else above	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government:

Town Officers' Salaries	\$ 5,250.00
Town Officers' Expenses	2,900.00
Election and Registrations	1,200.00
Cemeteries	700.00
Town Hall Expenses	2,000.00
Advertising & Regional Assoc.'s	686.00
Planning Board	100.00

Public Safety:

Public Protection	200.00
Fire Protection	2,000.00
Town of Colebrook Radio Communications	490.00

Highways and Bridges:

Summer Road Maintenance	5,000.00
Winter Road Maintenance	25,000.00
Gravel, Construction & Reconstruction	4,000.00
General Highway Expense & Chloride	2,500.00

Sanitation:

Dump Rental	750.00
-------------	--------

Health:

Hospitals & Ambulances- Hosp. \$400; Amb. \$240	640.00
Vital Statistics	5.00
U.C.V. Mental Health Service	100.00
No. Coos Comm. Health Assoc.	400.00

Welfare:

General Assistance	900.00
Comm. Assistance Outreach Program	100.00

Debt Service:

Int. on Tax Anticipation Notes	2,000.00
Run Town Line (Clarksville and W. Stewartstown)	400.00

Insurance	2,500.00
------------------	-----------------

Reappraisal of Property (Revenue Sharing)	750.00
Update Tax Map (Revenue Sharing)	800.00

Capital Reserve Fund:

Construction or Reconstruction for Deadwater	
Stream Bridge - From Surplus	2,000.00
New Furnace for Town Hall - From Surplus	2,500.00
Solid Waste Dist. - Town's share of possible costs	1,500.00

Property Taxes Assessed	\$157,741.00
Less War Service Tax Credits	1,850.00

Net Property Tax Assessed	\$155,891.00
---------------------------	--------------

Rate \$17.80

SOURCES OF REVENUE:

Taxes:

Resident Taxes	\$ 1,420.00
Yield Taxes	7,277.00
Interest & Penalties on Taxes	1,994.00
Inventory Penalties	70.00

Intergovernmental Revenues:

Shared Revenue, State of N. H.	8,101.00
Gas Tax	500.00
Dam Tax	3,500.00
In lieu of taxes E.R.B.	7,521.00
T.R.A. Refund	12.15

Licenses and Permits:

M.V. Permits	7,000.00
Dog Licenses	150.00
Permits and Filing Fees	38.00

Miscellaneous Revenues:

Interest on Deposits	1,200.00
Sale of Property	3,100.00

Other Financing Sources:

Revenue Sharing Fund	1,550.00
Fund Balance	4,500.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp. Forwarded	Approp. 1984	Total Amount Available	Expended	Unex- pended	Balances O'Drafts	Approp. Forwarded to 1985
General Government:							
Town Officers' Salaries	\$	\$ 5,250.00	\$ 5,250.00	\$ 5,398.52	\$	\$ 148.52	\$
Town Officers' Expenses		2,900.00	2,900.00	2,776.83	123.17		
Elections & Registrations		1,200.00	1,200.00	882.44	317.56		
Cemeteries		700.00	700.00	681.53	18.47		
Town Hall Expenses		2,000.00	2,000.00	1,776.07	223.93		
Adv. & Regional Assoc.		686.00	686.00	686.00			
Legal Fees	12,724.02	—	12,724.02	2,926.76	9,797.26		
Planning Board		100.00	100.00	193.70		93.70	100.00
Appraisal of Prop. R. S.		750.00	750.00	650.00			
Computerize Tax Blotter and Taxes	192.00	—	192.00	206.52	—	14.52	
Update Tax Map R. S.		800.00	800.00	201.50	598.50		598.50
Public Safety:		2,690.00	2,690.00	1,078.00	1,612.00		
Health:		1,145.00	1,145.00	1,145.00	—		
Sanitation:							
Dump Rental		750.00	750.00				
Towns Share of Solid Waste Dist.		1,500.00	1,500.00	—			1,500.00
Welfare:		1,000.00	1,000.00	1,125.40		125.40	

	Approp. Forwarded	Approp. 1984	Total Amount Available	Expended	Unex- pended	Balances O'Drafts	Approp. Forwarded to 1985
Highways and Bridges:							
Summer Maintenance		9,000.00	9,000.00	9,158.28		158.28	
Winter Maintenance		25,000.00	25,000.00	24,369.20	630.80		
General Exp. of High- way Dept.		2,500.00	2,500.00	1,923.00	576.38		
Debt Service:							
Int. on Tax Anticipation Notes		2,000.00	2,000.00	1,041.25	958.75		
Insurance:		2,500.00	2,500.00	3,356.00 (Less refunds \$692.00)		164.00	
Capital Expenditures:							
Town Hall Repairs R.S.	886.10	—	886.10	468.13	417.97		417.97
Running Town Lines	93.39	400.00	493.39	—			493.39
New Furnace. Tn. Hall		2,500.00	2,500.00	2,375.00	125.00		
Redecking Deadwater Bridge				5,702.60 5,693.60 (Note: to be paid from Surplus)			

FINANCIAL REPORT

BALANCE SHEET

For The Year Ending December 31, 1984

ASSETS

Cash:

All funds in custody of treasurer	\$112,468.16	
Revenue Sharing	3,596.76	
	<hr/>	
Total Cash		\$116,064.92

Capital Reserve Funds:

Construction & Reconstruction		
Deadwater Bridge	2,000.00	
	<hr/>	
Total Capital Reserve Fund		2,000.00

Accounts Due to the Town:

Due from Rev. Sharing Acct.	34.14	
	<hr/>	
Total Accounts Due to the Town		34.14

Unredeemed Taxes:

Levy of 1983	7,250.72	
Levy of 1982	1,238.28	
Levy of 1981	34.06	
	<hr/>	
Total Unredeemed Taxes		8,523.06

Uncollected Taxes (Incl. all taxes)

Levy of 1984	21,368.06	
Levy of 1983	2,795.40	
Previous Years	149.55	
	<hr/>	
Total Uncollected Taxes		24,313.01

Total Assets		<hr/> \$150,935.13
--------------	--	--------------------

Fund Balance - December 31, 1983 \$ 13,239.45

Fund Balance - December 31, 1984 23,782.36

Change in Financial Consition \$ 10,542.91

LIABILITIES

Accounts Owed by the Town:

Bills outstanding - Legal Fees	\$ 96.00	
Unexpended Balances of Special Appropriations:	3,109.86	
Update Tax Map,, Rev. Sharing	\$ 598.50	
Tn's Share Solid Waste Dist.	1,500.00	
Tn. Hall Improvements & Repairs, Rev. Sharing	417.97	
Running Tn. Lines	493.39	
Reapp. of Property, Rev. Sharing	100.00	
	<hr/>	
Total	\$ 3,109.86	
Unexpended Rev. Sharing Funds	3,596.76	
Due to State:		
Dog License Fees Collected - Not Remitted	13.00	
Yield Tax Deposits (Escrow Acc't)	2,022.60	
School District Tax Payable	110,620.95	
Other Liabilities:		
Deadwater Bridge (From surplus)	5,893.60	
	<hr/>	
Total Accounts Owed by the Town		\$125,152.77
 Capital Reserve Funds:		
Construction or Reconstruction Deadwater Bridge	2,000.00	
	<hr/>	
Total Capital Reserve Funds		2,000.00
		<hr/>
Total Liabilities		\$127,152.77
Fund Balance - Current Surplus		\$ 23,782.36
		<hr/>
Grand Total		\$150,935.13

RECEIPTS

From Local Taxes:

Property Taxes - Current Yr. - 1984	\$134,955.44	
Resident Taxes - Current Yr. - 1984	1,330.00	
Yield Taxes - Current Yr. - 1984	7,249.39	
Property Taxes & Yield Taxes - Previous Years	27,791.68	
Resident Taxes - Previous Years	240.00	
Overpayment Return	25.31	
Interest received on Delinquent Taxes	1,971.15	
Penalties: Resident Taxes	23.00	
Tax Sales redeemed, including Interest & Costs	13,916.30	
Bad Check Penalty	5.00	
	<hr/>	
Total Taxes Collected and Remitted		\$187,507.27

Intergovernmental Revenues - State:

Shared Revenue	8,244.71	
Highway Block Grant	7,675.34	
Dam Tax — P.S. N.H. - 406.32 W.R.B. - 3,093.68	3,560.00	
W.R.B. in Lieu of Taxes	7,521.39	
T.R.A. Refund	12.15	
Sup. Highway Block Grant Aid	425.85	
	<hr/>	
Total Intergovernmental Revenues		27,379.44

Licenses and Permits:

Motor Vehicle Permit Fees	10,067.50	
Dog Licenses	127.00	
Business Licenses, Permits and Filing Fees	40.00	
	<hr/>	
Total Licenses and Permits		10,234.50

Charges for Services:

Planning Board	350.85	
Rent of Town Property	70.00	
	<hr/>	
Total Charge for Services		420.25

Miscellaneous Revenues:

Interest on Deposits	2,824.22	
Sale of Town Property	3,069.38	
Cemetery Lot	25.00	
Refund - Legal Fees	185.87	
Refund - Ins. Premiums	692.00	
Refund - Prop. Lien	294.83	
	<hr/>	
Total Miscellaneous Revenues		7,079.30

Other Financing Sources:

Revenue Sharing Entitlement Funds	3,462.00	
Transfer from Rev. Sharing Acct.	1,288.49	
Reimbursement for Culverts	778.77	
	<hr/>	
Total Other Financing Sources		5,529.26

Non-Revenue receipts:

Proceeds of Tax Anticipation Notes	25,000.00	
Yield Tax Security Deposits	1,446.50	
Copy of Court Order	2.70	
Copy of Checklist	5.00	
	<hr/>	
Total Non-Revenue Receipts		26,454.20
		<hr/>
Total Receipts from All Sources		\$264,676.82
Cash on Hand January 1, 1984		110,854.92
		<hr/>
Grand Total		\$375,471.74

PAYMENTS**General Government:**

Town officers' salaries	\$ 5,398.82	
Town officers' expenses	2,775.83	
Election & registration expenses	882.44	
Gen. Govt. Buildings	1,776.07	
Reappraisal of Property	650.00	
Planning and Zoning	193.70	
Legal Expenses	2,926.76	
Advertising & Regional Assoc.	686.00	
Cemeteries	681.53	
	<hr/>	
Total General Government Expenses		\$ 15,971.15

Public Safety:

Police Department	—	
Fire Department	588.00	
Town of Colebrook Radio Comm.	490.00	
	<hr/>	
Total Public Safety Expenses		1,078.00

Highways, Streets, Bridges:

Town Maintenance:

Summer - \$ 9,158.28		
Winter - 24,369.20	33,527.48	
General Highway Dept. Expenses	1,923.62	
	<hr/>	
Total Highways and Bridges Expenses		35,451.10

Sanitation:

Dump Rental, Town of Pittsburg	750.00	
	<hr/>	
Total Sanitation Expenses		750.00

Health:

Hospitals and Ambulances	640.00	
Northern Coos Comm. Health Assn.	400.00	
Upper Conn. Valley Mental Health	100.00	
	<hr/>	
Total Health Expenses		1,140.00

Welfare:

General Assistance	1,025.40	
Comm. Action Outreach Program	100.00	
	<hr/>	
Total Welfare Expenses		1,125.40

Debt Service:

Interest Expense - Tax Anticipation Notes	1,041.25	
	<hr/>	
Total Debt Service Payments		1,041.25

Capital Outlay:

New Furnace Town Hall	2,375.00	
Town Hall Repairs & Improvements		
Rev. Sharing	468.13	
New Deck, Deadwater Bridge, (From Surplus)	5,693.60	

Tax Map Update, Rev. Sharing	201.50	
Total Capital Outlay		8,738.23
Operating Transfers Out:		
Rev. Sharing Acct.	3,462.00	
Deadwater Bridge	2,000.00	
Total Operating Transfers Out		5,462.00
Miscellaneous:		
Insurance	3,356.00	
Computerization	206.52	
Total Miscellaneous Expenses		3,562.52
Unclassified:		
Payments on Tax Anticipation Notes	25,000.00	
Taxes bought by town	11,474.28	
Discounts, Abatements and refunds	313.76	
Total Unclassified Expenses		36,788.04
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License and Marriage License Fees	12.00	
Taxes paid to County	23,793.00	
Coos County Reg. of Deeds and Probate	179.66	
Payments to School Districts		
1984 Tax - 122,911.23		
1985 Tax - 5,000.00	127,911.23	
Total Payments to Other Governmental Divisions		151,895.89
Total Payments for all Purposes		\$263,003.58
Cash on hand December 31, 1984		112,468.16
Grand Total		\$375,471.74

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

Description	Value
Town Hall, Lands and Buildings	\$40,000.00
Furniture and Equipment	4,000.00
Police Department, Equipment	400.00
Karon Eaton Property (R9-12)	10,550.00
Young & Perry Cemeteries	9,500.00
Parking Lot	2,500.00
Total	<hr/> \$66,950.00

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$10,067.50
Dog Licenses	117.00
Dog License Penalties	10.00
Filing Fees	6.00
Total Collected for 1984	<hr/> \$10,200.50

HELENE L. DIONNE
Town Clerk

REPORT OF TAX COLLECTOR

Fiscal Year Ended December 31, 1984

— DR. —

Uncollected Taxes -		Levies of:	
Beginning of Fiscal Yr.:	1984	1983	Prior
Property Taxes	\$	\$27,641.68	\$
Resident Taxes		320.00	10.00
Yield Taxes		2,945.40	139.55

Taxes Committed to Collector:

Property Taxes	156,087.30
Resident Taxes	1,370.00
Yield Taxes	7,277.38

Added Taxes:

Resident Taxes	100.00	20.00
Yield Taxes	133.38	

Overpayments:

a/c Property Taxes	25.31
--------------------	-------

Interest Collected on Deliq.

Property Taxes:	5.47	1,965.68
-----------------	------	----------

Penalties Collected on Resident Taxes

3.00	20.00
------	-------

Penalties Collected on Bad Checks:

5.00

Total Debits	\$165,006.84	\$32,912.76	\$ 149.55
--------------	--------------	-------------	-----------

— CR. —

Remittances to Treasurer During Fiscal Year:

Property Taxes	\$134,955.44	\$27,641.68	\$
Resident Taxes	1,330.00	240.00	
Yield Taxes	7,249.39	150.00	
Interest Collected			
During Year	5.47	1,965.68	
Penalties on Res. Taxes	3.00	20.00	
Penalties on Bad Cks.	5.00		

— 21 —

	1984	1983	Prior
Discounts Allowed:			
Overpayment Returned	25.31		
Abatements Made			
During Year:			
Property Taxes	47.17		
Resident Taxes		100.00	
Uncollected Taxes - End of			
Fiscal Year: (As per			
Collector's List)			
Property Taxes	21,084.69		
Resident Taxes	140.00		10.00
Yield Taxes	161.37	2,795.40	139.55
	<hr/>	<hr/>	<hr/>
	\$165,006.84	\$32,912.76	\$ 149.55

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

— DR. —			
— Tax Sales on Account of Levies Of —			
	1983	1982	Prev. Years
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$ 5,679.39	\$ 3,234.78
Taxes Sold to Town During Current Fis. Yr.	11,474.28		
Redemption Costs	156.01	639.66	1,318.89
	<hr/>	<hr/>	<hr/>
Total Debits	\$11,630.29	\$ 6,319.05	\$ 4,553.67
— CR. —			
Remittances to Treasurer			
During Year:			
Redemptions	\$ 4,159.91	\$ 4,036.05	\$ 3,200.72
Int. & Costs After Sale	156.01	639.66	1,318.89
Abatements Dur. Yr.	63.65		
Unredeemed Taxes - End of Fiscal Year	7,250.72	1,238.28	34.06
Towards Unredeemed Taxes		405.06	
	<hr/>	<hr/>	<hr/>
Total Credits	\$11,630.29	\$ 6,319.05	\$ 4,553.67

TREASURER'S REPORT

Balance on Hand January 1, 1984	\$110,854.92
Received from Tax Collector	187,507.27
Received from other sources	77,109.55

Total	\$375,471.74
Total Payments	263,003.58

Balance on hand December 31, 1984	\$112,468.16
-----------------------------------	--------------

Helene Dionne, Tax Collector:

Property Tax, interest and costs	\$178,456.37
Overpayments	25.31
Bad Check Charge	5.00
Yield tax and interest	7,427.59
Resident tax and penalties	1,593.00

Helene Dionne, Town Clerk:

Motor Vehicle Permits	10,067.50
Dog licenses and penalties	127.00
Filing fees	6.00

State of New Hampshire:

N. H. Water Resources Board in lieu of taxes on Dam	3,093.68
Public Service of N. H. in lieu of taxes on Dam	406.32
N. H. Water Resources Board in lieu of taxes	7,521.39
Balance due on TRA	12.15
N. H. Highway Fund	2,981.12
Highway Block Grant Aid	5,120.07
Revenue Sharing Distribution, N. H.	8,244.71
U.S. Revenue Sharing	3,462.00

Town of Clarksville:

Revenue Sharing transferred to General Fund	1,288.49
First Colebrook Bank - Temporary loan	25,000.00
Interest on Super Now Account	2,824.22
Clarksville Planning Board	350.85
Timber Tax Deposit	1,446.50
Pistol Permits	28.00
Use of Town Hall	70.00
Repayment for property lien	294.83
Land use applications	6.00

Reimbursement from Almon Young for culverts	657.57
Sale of windows - Town Hall	30.00
Sale of Karen Eaton property	3,039.38
Two copies of Court Order	2.70
Refund on Workmen's Compensation policy	335.00
A. D. Davis - premium returned	357.00
Republican State Committee - checklist	5.00
Reimbursement from Howard Day for culvert	121.20
Overpayment from Nighswonder, Marten, Kidder Mitchell	185.87
Cemetery Lot	25.00

REVENUE SHARING

Balance on hand January 1, 1984	\$ 1,267.29
Total Payments	3,462.00
Interest on account	155.96
	<hr/>
Total	\$ 4,885.25
Total Withdrawals 1984	1,288.49
	<hr/>
Bal. on hand December 31, 1984	\$ 3,596.76
Allocated Funds:	
Update Tax Map	\$ 598.50
Town Hall Repairs & Improvements	417.97
Reappraisal of Property	100.00
	<hr/>
Total	\$ 1,116.47
Unallocated Funds	\$ 2,480.29

AUDITORS' REPORT

To Whom It May Concern:

This is to certify that we have examined and audited the accounts and records for the Town of Clarksville, N. H. for the fiscal year ending December 31, 1984.

To the best of our knowledge, these accounts are in order.

Respectfully submitted,
PETER FOSKETT
ROSELLA HANEY

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 5,398.82
Town Officers' Expenses	2,775.83
Elections and Registrations	882.44
Town Hall Expenses	1,776.07
Reappraisal of Property	650.00
Planning and Zoning	193.70
Legal Expenses	2,926.76
Advertising and Regional Assoc.	686.00
Cemeteries	681.53

Public Safety:

Fire Department	588.00
Town of Colebrook Radio Communications	490.00

Highways and Bridges	35,451.10
----------------------	-----------

Health and Sanitation	1,890.00
-----------------------	----------

Welfare	1,025.40
---------	----------

Debt Service	26,041.25
--------------	-----------

Capital Outlay	8,738.23
----------------	----------

Operating Transfers Out	5,462.00
-------------------------	----------

Miscellaneous:

Insurance and Computerizing	3,562.52
-----------------------------	----------

Unclassified:

Taxes bought by Town	11,474.28
Discounts, Abatements and Refunds	313.76

Payments to Other Governemntal Divisions:	151,895.89
---	------------

Total	<u>\$263,003.58</u>
-------	---------------------

STATEMENT OF PAYMENTS

Detail 1, Town Officers' Salaries

Leslie Beal, Selectman	\$ 200.00
William Fuller, Jr., Selectman	1,000.00
Donald McKinnon, Sr., Selectman	1,000.00
Stanley Bunnell, Selectman	799.32
Wilma Bunnell, treasurer	500.00
Kathy Keezer, Deputy Treasurer	90.00
Helene Dionne, Tax Collector, Town Clerk	1,400.00
Barbara Carleton, Deputy Tax Collector, Town Clerk	59.50
M. Irene Hughes, Auditor	175.00
Peter Foskett, Auditor	175.00
	<hr/>
	\$ 5,398.82

Detail 2, Town Officers' Expenses

Colebrook Office Supply, supplies	\$ 70.27
M/S Printing, Town Reports	640.00
N. E. Tel. & Tel., Telephone	360.63
News and Sentinel, Notices	106.75
N. H. Assessors Assoc., Dues	20.00
Homestead Press, Supplies	34.40
U. S. Postal Service, Stamps, Envelopes	229.35
Helene Dionne, Expenses	1,030.10
Wheeler and Clark, Dog Tags	15.64
Andy Buteau, mileage	6.70
Branham Publishing, Auto Ref. Books	27.60
Wilma Bunnell, Envelopes	8.82
William Fuller, Jr., Mileage, Tel., Postage	108.92
Stanley Bunnell, Tax Meeting	9.00
Donald McKinnon, Sr., Postage, copies	97.30
Kimberly Conroy, Typing	10.35
	<hr/>
	\$ 2,775.83

Detail 3, Elections and Registrations

News and Sentinel, Ballots and Notices	\$ 121.06
Evelyn Carney, Ballot Clerk	92.13
Wilma Bunnell, Ballot Clerk	68.68
Anita Fillion, Ballot Clerk	21.87 21.78
James Walker, Moderator	65.33
Evelyn McKinnon, Supervisor of Checklist	189.26
Bessie Ferguson, Supervisor of Checklist	195.23

Lucien Fillion, Supervisor of Checklist	102.17
Lucien Fillion, Moderator Pro Tem	26.80
	<hr/>
	\$ 882.44

Detail 4, Town Hall Expenses

Public Service Co. of N. H., Electric	\$ 333.74
Colebrook Oil Co., Furnace Oil	986.76
Daniel Hebert, Furnace Repair	123.40
Trading Post, Supplies	31.48
Curtis Keezer, Maintenance	224.71
Kathy Keezer, Maintenance	51.57
L. Parkhurst & Sons, Shelving	18.72
William Fuller, Jr., Shelve Brackets	5.69
	<hr/>
	\$ 1,776.07

Detail 5, Protection of Persons & Property

Fire Department:	
Pittsburg Fire Dept.	\$ 100.00
Beecher Falls Fire Dept.	488.00
Town of Colebrook Radio Communications	490.00
	<hr/>
	\$ 1,078.00

Detail 6, Highways

Summer Maintenance:

Almon Young, Gravel	\$ 618.25
Almon Young, Equipment	5,262.50
Almon Young, Labor	282.50
Jimmie Ricker, Tractor	198.00
Donald McKinnon, Jr., Tractor	18.00
Donald McKinnon, Jr., Labor & chain saw	50.00
George Parker, Labor	20.00 20.10
Scott Grassetto, Labor	26.80
Raymond McKinnon, Labor	187.00
James Therrien, Labor	45.23
Roger McKinnon, Labor	107.20
Ricky McKinnon, Labor	40.20
Washburn Lumber Co., Grader	505.00
Gaston Rodrique, Grader	1,627.50
Bruce Grover, Backhoe	125.00 125.00
St. Regis, Rockrake	35.00
	<hr/>
	\$ 9,158.28

General Highway Expenses:

Howard Fairchild, Inc., Sander Parts	\$ 110.65
Martin's Agway, Chloride	1,044.00
Penn Culvert Co., culverts	768.97
	<hr/>
	\$ 1,923.62

Winter Road Maintenance:

Almon Young: Plowing and Sanding and Labor and Equipment	34 \$15,349.00
Almon Young, Repairing Crawford Rd.: Gravel	105.00
Labor and Equipment	750.00
Anthony Hartwell, Pickup plowing	783.00
Sherman Meserve, Pickup plowing	54.00
Curtis Keezer, Tractor, Pickup, Plowing	63.00
Charles Restwell, Plowing	263.00 263.50
Almon Young, Equipment, Winter Sand	3,098.00
Almon Young, Gravel, Winter Sand	528.50
Kevin McKinnon, Labor, Winter Sand	80.00
Phillip Caron, Truck, Winter Sand	640.00
Donald McKinnon, Jr., Truck, Winter Sand	620.00
International Salt, Salt, Winter Sand	1,324.85
Brooks Agway, Plastic, Winter Sand	107.00
Manchester Culvert Corp., Culverts	618.35
	<hr/>
	\$24,369.20

Detail 6, Sanitation

Town of Pittsburg, Dump Rental	\$ 750.00
--------------------------------	-----------

Detail 7, Health

U.C.V. Hospital	\$ 400.00
Ambulance District No. 1	240.00
Northern Coos Comm. Health Assoc.	400.00
Upper Conn. Valley Mental Health Service	100.00

Detail 8, Cemeteries

Richard Fielding, Labor	\$ 144.07
Richard Fielding, Mowers and Trimmers	307.50
Kizzie Carney, Labor	97.76
Raymond McKinnon, Labor	78.74
William Carney, Labor	11.73
Ricky McKinnon, Labor	11.73

North Country Monuments, Stone Cement	30.00
	<hr/>
	\$ 681.53

Detail 9, Welfare

Ismail Erserim, M.D., Psch. evaluation	\$ 157.50
N. H. Electric Corp., Elec. Bills	867.90
Community Action Outreach Program	100.00
	<hr/>
	\$ 1,125.40

Detail 10, Insurance

A. D. Davis and Sons, Inc.:	
Theft	\$ 51.00
Public Officials Bonds	443.00
General Laibility	368.00
Workman's Comp.	921.00
Bal. Due on Insurance	1,329.00
Concord General, Fire Ins.	244.00
	<hr/>
	\$ 3,356.00

Detail 11, Debt Service

First Colebrook Bank, Tax Anticipation Notes	\$25,000.00
First Colebrook Bank, Interest on Tax Anticipation Notes	1,041.25
	<hr/>
	\$26,041.25

Detail 12, Capital Outlay

New Furnace, Town Hall	\$ 2,375.00
Town Hall repairs and improvements, R.S.	468.13
Tax Map Update, R.S.	201.50
New Deck Deadwater Bridge	5,693.60
	<hr/>
	\$ 8,738.23

Detail 13, Miscellaneous

Planning Board:

Recording Fees, Coos County Reg. of Deeds	
Peter Foscett, Subdivision	\$ 11.20
Shanz, Subdivision	11.00
Riccardi, Subdivision	8.00

Mitchell, Subdivision	16.20
Coburn Associates, Subdivision	168.00
Equity Publishing, Books	39.04
Desmond Haney, Notices	40.30
	<hr/>
	\$ 193.70

Detail 14, Unclassified

Discounts, Abatements, and Refunds:

Overpayment of Taxes:

Ellenate Donnelly	\$ 13.32
James McKinnon	8.87
Gilles Rancourt	2.72
Donald McKinnon, Sr.	25.00
Alton Bunnell	150.00

Abatement:

Floyd Emery	63.65
Desmond Haney	50.00

\$ 313.76

Legal Fees:

Nightswander, Martin, Kidder & Mitchell	\$ 2,775.76
Frederick Harrigan	151.00

Detail 15, Payments to Other Governmental Divisions

Coos County Reg. of Deeds, Cards, Etc.	\$ 179.41
Probate Court	.25
Treas. Coos County, County Tax	23,793.00
State of N. H., Dog Licenses	12.00
Clarksville School District:	
1983-84 Appropriation	122,911.23
1984-85 Appropriation	5,000.00

\$127,911.23

151,895.89

REPORT OF THE TRUST FUNDS

OF THE TOWN OF CLARKSVILLE, N. H. ON DECEMBER 31, 1984

Purpose of Trust Fund: Cemetery

How invested: First Colebrook Bank - Savings

Date of Creation	Name of Trust Fund	New Funds Created	Balance Beginning Year	Balance End Year	Income During Year	Balance End Year
10/25/57	Sarah Keysar		228.00	228.00	37.25	664.83
2/ 7/62	Ruel Gathercole		200.00	200.00	17.24	308.32
10/30/81	Arthur Stewartstown		100.00	100.00	6.58	118.30
1/10/85	Capital Reserve		2,000.00	2,000.00	—	2,000.00

CERTIFICATE:

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

January 14, 1985

Richard C. Fielding, Trustee

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 Statistics

	State	District	City/Town
No. of Fires	875	6	Clarksville
No. of Acres	335	3½	0

Burnham A. Judd, Forest Ranger
Rudolph Shatney, Town Warden

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 281:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Clarksville, we have completed our second year of preparing tax bills and voter checklists by computer. We met with the Planning Board and Selectmen to review subdivision procedures, State road laws, and local responsibilities for public and private roads.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.1 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

1983 - 1984
Report of
CLARKSVILLE SCHOOL DISTRICT

OFFICERS

MODERATOR
James Walker

CLERK
Regina Walker

TREASURER
Lucien Fillion

AUDITOR
Anita Fillion

SCHOOL BOARD

Bertrand Mongeau, Chairman	Term Expires 1987
Paul McKinnon	Term Expires 1986
Heather Amey	Term Expires 1985

SUPERINTENDENT OF SCHOOLS
Stephen E. Dehl

BUSINESS ADMINISTRATOR
Perley E. Davis

CLARKSVILLE SCHOOL DISTRICT

W A R R A N T

The State of New Hampshire

To the Inhabitants of the School District in the Town of
Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said
District on Monday, the 11th day of March, 1985, at 7:00
o'clock in the evening to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees or
Officers chosen and pass any vote relating thereto.
2. To see if the District will vote to authorize the School
Board to make application for and to accept, on behalf
of the District, any or all grants or offers for educa-
tional purposes which may now or hereafter be forthcom-
ing from the State of New Hampshire and/or the United
States.
3. To see if the District will vote to raise and appropri-
ate the sum of two thousand one hundred twelve dollars
(\$2,112.00) for its share of the computer and computer
services purchased by the remaining School Districts in
School Administrative Unit No. 7.
4. To see what sum of money the District will vote to raise
and appropriate for the support of schools, for the pay-
ment of salaries of School District Officials and Agents,
and for the payment of the statutory obligations of the
District.
5. To transact any other business that may legally come be-
fore this meeting.

Given under our hands at said Clarksville this 25th day of
February, 1985.

BERTRAND MONGEAU, Chairman
PAUL MCKINNON
HEATHER AMEY
Clarksville School Board

A true copy of warrant - attest:

BERTRAND MONGEAU, Chairman
PAUL MCKINNON
HEATHER AMEY
Clarksville School Board

CLARKSVILLE SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of
Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Clarksville Town Hall
in said District on Tuesday, the 12th day of March, 1985, to
act upon the following subject: (Polls will be open at 1
o'clock in the afternoon until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School
District Officers to be elected by ballot for the School
District of Clarksville for the ensuing year(s).

Given under our hands at said Clarksville this 25th day of
February, 1985.

BERTRAND MONGEAU, Chairman
PAUL MCKINNON
HEATHER AMEY
Clarksville School Board

A true copy of warrant - attest:

BERTRAND MONGEAU, Chairman
PAUL MCKINNON
HEATHER AMEY
Clarksville School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 12, 1984

THE SCHOOL DISTRICT OF CLARKSVILLE
COUNTY OF COOS
STATE OF NEW HAMPSHIRE

The meeting was called to order at 7:00 pm by James Walker, Moderator, at the Clarksville Town Hall. The Warrant was read by the Moderator. There were 18 people present.

ARTICLE 1. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto. There were none.

ARTICLE 2. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

The motion was made by Paul McKinnon to authorize the Board to accept all grants and offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Lucien Fillion seconded the motion. Vote: Unanimous

ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.

Lucien Fillion made a motion to raise \$130,617.00 for payment of officers, agents of the school and support of the school except to delete \$2,112.00 for new equipment. Mr. Dehl spoke in favor of the computer. Paul McKinnon and Lucien Fillion explained why they didn't think it would favor us directly.

Peter Foskett made the motion we vote on appropriation of \$130,617.00 for the school budget. Seconded by Regina Walker. Vote: 4 yes, 11 no

Lucien Fillion made a motion to raise \$128,505.00 for payment of officers, agents of the school and support of the school. Rosemary Schanz seconded the motion. Vote: 15 yes
2 no

ARTICLE 4. To transact any other business that may legally come before this meeting.

Curtis Keezer stated there may be a problem with bus service. Children were coming to school late, plus, some were getting off on the way home and walking. School Board agreed to look into the matter.

Lucien Fillion made the motion to adjourn at 8:00 pm. The motion was seconded by Rosemary Schanz. Vote: Unanimous

Respectfully submitted,

REGINA WALKER
School District Clerk

PROCEEDINGS OF SPECIAL WARRANT

March 13, 1984

The School District of Clarksville
County of Coos
State of New Hampshire

ARTICLE 1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

Polls were opened at 1:00 in the afternoon and closed at 6:00 in the evening.

Results of balloting:

SCHOOL MODERATOR:

James Walker	33	Wilma Bunnell	2
Bertrand Mongeau	3	Tony Hartwell	1
Bernadine Pagano	1	Helene Dionne	1
Kathy Keezer	1		

SCHOOL TREASURER:

Lucien Fillion	85	Wilma Bunnell	1
----------------	----	---------------	---

SCHOOL CLERK:

Regina Walker	26	Wilma Bunnell	3
Kathy Keezer	2	Helene Dionne	1
Serge Dionne	1	Rosemary Schanz	1
Bertrand Mongeau	1	Heather Amey	1

SCHOOL BOARD:

Bertrand Mongeau	40	Peter Foskett	28
Kathy Keezer	6	Cindy McKinnon	1
Armand Heman	3	Paul McKinnon	2
James Walker	1	Sally Eaton	1

SCHOOL AUDITOR:

Anita Fillion	85	Peter Foskett	1
Serge Dionne	1		

Respectfully submitted,

REGINA WALKER
School District Clerk

SUPERINTENDENT'S REPORT

The past year all the schools in School Administrative Unit Number 7 were involved in a most extensive evaluation conducted by the New Hampshire Department of Education. On May 14-16, 1984, a team of State Department personnel evaluated all aspects of each school district's educational program including management, administration, elementary, secondary, vocational, Special Education, Staff Development, School Lunch, and Supportive Federally Funded programs. The purpose of the evaluation was to provide each School District within the S A U with an integrated and wide-ranging report which can be used for the purposes of planning and general improvement.

I am pleased to report, that for the most part, results of the evaluation indicate that our School Districts and individual schools within each district are doing a commendable job in providing sound and relevant educational programs. Program deficiencies that were reported, particularly in the areas of Art, Music, Physical Education, Guidance, Library services and Special Education services are now being addressed by the School Districts in which the deficiencies were noted.

Minimum standards for High Schools were recently revised by the State Board of Education. The revisions, adopted by the State Board on July 25, 1984, have an immediate effect on programs and services that must be provided by an approved high school. Under the standards, students graduating in June, 1989, must have a minimum of 19 3/4 credits to be eligible for a diploma. Programs that must be offered and available to students, in addition to the regular programs now offered, include Industrial Arts, Physical Education, advanced levels of English, two different offerings of Foreign Languages with at least a three year sequence in one of those languages, Computer Education, Career Education, and Arts Education including visual arts and the field of music.

It is expected that students entering the ninth grade next September must carry a course load of five credits in order to meet the minimum of 19 3/4 credits required for graduation in June, 1989. Of the 19 3/4 credits required, each student must obtain at least 12 3/4 credits comprised of the following: Art Education-1/2 credit, Computer Education-1/2 credit, English-4 credits, Mathematics-2 credits, Science-2 credits (including one credit in a physical science and one credit in a biological science), Social Studies-2 credits (including U S and N H History and Government), Basic Business and Economic Education-1/2 credit, Physical Education-1 credit, Health Education (including substance abuse,

venereal diseases, and nutrition)- $\frac{1}{2}$ credit. An additional 3 credits must be selected from at least two of the following fields that must be offered and available: Arts Education, Foreign Languages, Practical Arts (Business Education, Industrial Arts, and Home Economics) and Vocational Education. The remaining 4 credits required may be obtained from any of the school's other course offerings, i.e. Social Studies, Mathematics, Science, Foreign Languages, Arts, Vocational, Driver Education, etc.....

The revised standards will require additional staff and, in some instances, additional space and facilities. It is imperative that School Districts maintaining high schools plan now to implement the standards required as soon as possible in order that students graduating in June, 1989, can meet their diploma requirements.

A most serious and alarming problem now facing our School Districts and School Districts throughout the country is the availability of teachers to staff our classrooms. A shortage of qualified and certified teachers now exists in all teaching levels including elementary and secondary levels and specialized subject areas. This shortage is expected to continue for the next 4-5 years. A contributing factor to this problem is salaries that are being offered to 4 year graduates planning on entering the teaching profession and comparable salaries being offered graduates in the private business sector. There is awareness now that teacher salaries must be reasonably competitive and attractive if college graduates are to consider teaching as a profession and if present teachers are to be retained and discouraged from leaving the teaching field.

The process of maintaining approved public schools and also finding and retaining teachers to staff our classrooms will certainly not be easy. It must be accomplished, however, if our School Districts are to continue the responsibility of providing educational programs that adequately teach and prepare students for the future.

I again extend my thanks and appreciation to the members of the School Boards, Principals, Faculty, and also to the individuals who have volunteered to serve on the various educational study committees. It is through their dedication and commitment, often and for the most part requiring many long hours of arduous and at times frustrating work, that our schools perform and our students achieve.

Respectfully submitted,

Stephen E. Dehl
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES REPORT

The need for the position was recognized by the five school districts in S A U #7 when it became apparent that an increasing number of identified handicapped children required specialized services both on a pre-school and in-school level. Presently, all school districts share the cost of this important administrative service and consideration is being given to having it become an established School Administrative Unit #7 administrative position.

Primarily the duties of the Coordinator are as follows:

1. Arrange, coordinate and supervise all specialized services provided and administer and carry on the Special Education programs conducted in the local schools as well as at the pre-school level.
2. Arrange for the placement of handicapped students requiring services and or programs outside the local area.
3. Alter, change, or improve existing programs in such a way as to keep students at school within their own district as well as to decrease the number of students placed outside of the local school district.
4. Assist in carrying out the referral process for evaluation, identification and placement of individuals between the ages of three and twenty-one who are considered to be handicapped and in need of special services and/or programs.
5. On a regular basis, inform and advise each School Board on the status of the local Special Education programs and services being provided. This also involves the process of preparing an annual budget that is required to carry out the Special Education programs within each district.

Much time and energy have been expended during the first year of this new position doing just what the title indicates - coordinating. Procedures and process have been made consistent throughout the Union. Programs and services have been brought much closer to within state and federal regulations. The quality of services provided to handicapped children within S A U #7 has significantly increased.

The 1984-85 school year promises to show even more growth and higher quality of services than ever before and presents a challenge to staff members involved and the Coordinator as their administrator.

Respectfully submitted,

Norma Chenevert
Coordinator of Special Services

SCHOOL HEALTH REPORT

The school health program can and should actively look after the health and welfare of all its students. The school should work with the family in dealing with existing health threats or problems and give to the children knowledge, attitudes, and skills that will enhance the quality and continuity of their lives.

Our school health program this year attempted to achieve the above goals through implementation of our usual screening procedures (height, weight, vision, hearing, scoliosis), physical examinations, immunization clinics, health instruction and counseling.

We again made use of the State Health Programs such as the Dental Program, Bureau for Handicapped Children, Sight Conservation, and Pre-school Vision and Hearing Clinic. Health consultants from North Country Educational Services and Northern Coos Community Health Association also assisted us this year.

All parents/guardians are urged to fully participate in our school health program by taking advantage of all its services and by sharing pertinent information with the nurse for inclusion in the student's health record.

The New Hampshire Department of Education requires each child entering school to be completely immunized and to have a physical examination. Please contact the school nurse for the current immunization requirements.

Dr. Marjorie Parsons was again our school physician for the year. Mary Sasser, our family nurse practitioner assisted her. We would like to thank them for their advice and support.

Respectfully submitted,

Elizabeth vonDohrmann, R.N.
Pittsburg/Stewartstown School Nurse

PITTSBURG-CLARKSVILLE

CHAPTER I

During the 1983-84 school year, Chapter I staff conducted a needs assessment by submitting questionnaires to parents and teachers of Pittsburg and Clarksville children. Results demonstrated a need for and an interest in providing extra help in math for elementary students. This need was additionally supported by the results of standardized achievement tests. As a result, remedial reading for grades 4, 5, and 6 will be replaced by math for grades 1,2, and 3 during the coming school year. This means our future program will focus on pre-school and remedial reading and math in grades 1,2, and 3.

The Chapter I teacher, Mrs. Andrea Young, will attend a six-day workshop, "Math Their Way" during August. This nationally validated approach has been highly recommended, and this training will be beneficial as the new math program is implemented. The project director attended two workshops for help and guidance during the 1983-84 school year.

For the past two years, the Parent Advisory Group has bought all supplies for the program as federal funding was not sufficient. With limited resources anticipated for the 1984-85 school year, as well, our most cooperative Parent Advisory Group, with Linda and Melvin French as co-chairpersons, has laid out a series of planned activities for the coming year to raise money to finance the purchase of a pre-school math program and replacement workbooks for the remedial reading program in grade 2. Parents and teachers are cordially invited to attend Parent Advisory Group meetings and are urged to join the group.

Sincere thanks to all who have worked to make Chapter I a successful program during the 1983-84 school year.

Respectfully submitted,

Kate Lord
Project Director

FINANCIAL REPORT

1983 - 1984

Balance Sheet

June 30, 1984

ASSETS:

Current Assets

Cash In Bank	\$11,150.86
--------------	-------------

TOTAL CURRENT ASSETS	<u>11,150.86</u>
----------------------	------------------

LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	0.00
------------------	------

TOTAL CURRENT LIABILITIES	<u>0.00</u>
---------------------------	-------------

Fund Equity

Unreserved Fund Balance	11,150.86
-------------------------	-----------

TOTAL LIABILITIES AND FUND EQUITY	\$11,150.86
-----------------------------------	-------------

FINANCIAL REPORT
1983 - 1984
STATEMENT OF REVENUES

Revenue from Local Sources:

Current Appropriations	\$133,611.23
Filing Fees	<u>3.00</u>
TOTAL LOCAL REVENUE	\$133,614.23

Revenue from State Sources:

State of N. H. - Sweepstakes	990.51
State of N. H. - Spec. Ed. Aid	<u>251.39</u>
TOTAL STATE REVENUE	\$ 1,241.90

TOTAL REVENUE FROM ALL SOURCES	\$134,856.13
--------------------------------	--------------

DETAILED STATEMENT OF EXPENDITURES

1983 - 1984

INSTRUCTION	ELEMENTARY	HIGH SCHOOL
-------------	------------	-------------

Regular Education Program

Tuition - In State:

Colebrook School District		2,852.52
Pittsburg School District	58,372.86	43,194.12
	<u>\$ 58,372.86</u>	<u>\$ 46,046.64</u>

Special Education Program

School Administrative Unit #7

Special Ed Coordinator	\$ 1,392.97	
------------------------	-------------	--

SUPPORT SERVICES

Psychological Services

U C V M H	\$ 100.00	
Hitchcock Clinic, Inc.		\$ 80.00

Other Support Services

Blanchard, Nicole	\$ 14.50	
-------------------	----------	--

School Board Services

Salaries:

Bunnell, Stanley	100.00	100.00
Fillion, Anita	37.50	37.50
Fillion, Lucien	150.00	150.00
McKinnon, Paul	150.00	150.00
Schanz, Rosemary	150.00	150.00
Walker, James	15.00	10.00
Walker, Regina	30.00	20.00
	<u>\$ 632.50</u>	<u>\$ 617.50</u>

Contracted Services:

McKinnon, Cynthia	\$ 37.50	\$ 37.50
-------------------	----------	----------

Fidelity Bond Premiums:

Stevens, Geo M & Son Co.	\$ 15.00	\$ 15.00
--------------------------	----------	----------

Advertising:

News & Sentinel	\$ 5.10	\$ 3.40
-----------------	---------	---------

Printing & Binding		
M & S Printing & Advertising	\$ 37.20	\$ 24.80
Dues & Fees		
N H School Boards Assoc	\$ 59.95	\$ 59.94
Miscellaneous Expenses:		
Blossom Shop	3.75	2.50
S A U #7	3.32	3.31
Spa Restaurant	147.33	98.22
	<u>\$ 154.40</u>	<u>\$ 104.03</u>

Office of the Superintendent

Administration:		
Dehl, Stephen (salary)	1,193.40	795.60
(travel)	118.80	79.20
Davis, Perley (salary)	684.00	456.00
(travel)	111.60	74.40
Bookkeepers' salaries	457.20	304.80
Secretaries' salaries	378.00	252.00
Fixed Charges	439.80	293.20
Fringe Benefits	215.40	143.60
Operating Expenses	157.20	104.80
	<u>\$ 3,755.40</u>	<u>\$ 2,503.60</u>
Mileage:		
Davis, Perley	24.58	16.40
Dehl, Stephen	67.95	45.30
S A U #7	5.11	5.10
	<u>\$ 97.64</u>	<u>\$ 66.80</u>

Transportation

To & From School:		
Wheeler, Claude	<u>\$ 7,250.00</u>	<u>\$ 4,833.00</u>

TOTAL EXPENDITURES	\$ 71,925.02	\$ 54,392.21
--------------------	--------------	--------------

\$126,317.23

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

FOR YEAR ENDED JUNE 30, 1984

Fund Equity, July 1, 1983	\$ 2,611.96
<u>Plus</u> Total Revenue	134,856.13
<u>Less</u> Total Expenditures	<u>126,317.23</u>
Fund Equity, June 30, 1984	11,150.86

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1984, and find them correct to the best of my knowledge.

ANITA FILLION
Auditor

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	83 - 84 <u>Salary</u>	83 - 84 <u>Travel</u>	<u>Total</u>
SUPERINTENDENT			
State of N H	\$.00	\$.00	\$.00
Colebrook	12,936.00	1,294.00	14,230.00
Pittsburg	6,912.00	691.00	7,603.00
Stewartstown	4,326.00	433.00	4,759.00
Columbia	3,837.00	384.00	4,221.00
Clarksville	<u>1,989.00</u>	<u>198.00</u>	<u>2,187.00</u>
	\$30,000.00	\$3,000.00	\$33,000.00
BUSINESS ADMINISTRATOR			
State of N H	\$.00	\$.00	\$.00
Colebrook	7,417.00	1,207.00	8,624.00
Pittsburg	3,963.00	645.00	4,608.00
Stewartstown	2,480.00	404.00	2,884.00
Columbia	2,200.00	358.00	2,558.00
Clarksville	<u>1,140.00</u>	<u>186.00</u>	<u>1,326.00</u>
	\$17,200.00	\$2,800.00	\$20,000.00

1985 - 1986

B U D G E T
Compared with the Budget of 84-85
and Expenditures of 83-84

	Expenditures 1983-84	Budget 84-85	Proposed Budget 85-86
INSTRUCTION			
<u>Regular Education Program</u>			
Tuition - In State	\$104,419.50	\$104,814.00	\$118,990.00
<u>Special Education Program</u>			
Spec. Ed. Coordinator	\$ 1,392.97	\$ 1,754.00	\$ 1,964.00
SUPPORT SERVICES			
<u>Psychological Services</u>			
Pupil Services	\$ 180.00	\$ 270.00	\$ 1,571.00
<u>Speech Pathology</u>			
Pupil Services	---	---	\$ 1,811.00
<u>Other Support Services</u>			
Pupil Services	\$ 14.50	\$ 442.00	---
<u>School Board Services</u>			
Temporary Salaries	1,250.00	1,250.00	1,250.00
Contracted Services	75.00	---	250.00
Board of Ed. Services	---	100.00	---
Liability Ins.	---	---	893.00
Fidelity Bond Prem.	30.00	30.00	30.00
Postage	---	55.00	---
Advertising	8.50	50.00	---
Printing	62.00	---	---
Dues & Fees	119.89	175.00	225.00
Miscellaneous	258.43	100.00	100.00
	\$ 1,803.82	\$ 1,760.00	\$ 2,748.00
<u>Office of Superintendent</u>			
Appropriations	6,259.00	7,165.00	8,080.00
Travel	164.44	150.00	200.00
	\$ 6,423.44	\$ 7,315.00	\$ 8,280.00
<u>Transportation - To/From School</u>			
Other Organizations	\$ 12,083.00	\$ 12,150.00	\$ 12,150.00
TOTALS	\$126,317.23	\$128,505.00	\$147,514.00

ESTIMATED RECEIPTS

1985 - 1986

Balance on hand, July 1, 1985	\$ 6,500.00
Sweepstakes	1,000.00
Handicapped Aid	531.00
94-142 Monies	<u>965.00</u>
TOTAL ESTIMATED RECEIPTS	\$ 8,996.00

Less proposed 1985-86 Budget	<u><u>\$147,514.00</u></u>
------------------------------	----------------------------

AMOUNT TO BE RAISED BY TAXES	\$138,518.00
------------------------------	--------------

TRANSPORTATION 1984 - 1985

TRANSPORTER	RATE/DAY	PUPILS	MILES/DAY
Claude Wheeler	67.50	45	70

TUITION PUPILS & RATES 1984 - 1985

SCHOOL	PUPILS	TUITION RATE
Pittsburg Elementary	30	\$1,992.00
Pittsburg High School	14	2,507.00

VITAL STATISTICS

BIRTHS:

August 5, 1984 Andre Marc Dionne Helene & Michael Dionne

MARRIAGES:

July 28, 1984 Francis Biron and Suzanne Bissonnette

October 20, 1984 David L. Brooks and Kimberlee Conroy

DEATHS:

April 16, 1984 Quinten C. Heath

